GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – Electoral Rolls – NERP 2016 drive – Purification of electoral rolls and Optimization of Polling Station Maps – Engagement of agency for GIS activities to be taken up under NERP, 2016 – Sanction of amount to the Agency – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.310 Dated:10-02-2017.

Read the following:

1. Letter No.921/Elecs.E/A2/2016, Dated:16-09-2016.
2. From M/s Sree Karthikeya Consultancy Services, Hyderabad, Invoice No.SKCS/ELESE/001, Dt.02-02-2017.
3. G.O.Rt.No.2358, Finance(FMU-GAD-I)Dept, Dated:22.12.2016.

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O R D E R:

In the reference 1st read above M/s Sree Karthikeya Consultancy Services, Hyderabad have been requested to place the services of GIS programmer on full time basis in the Office of Chief Electoral Officer @ Rs.31,500/- per month including service charges and excluding all applicable taxes & duties for a period of six months from 1st October, 2016 to 31st March, 2017. Accordingly, the agency has placed the services one GIS programmer in connection with the above work with effect from 1st October, 2016. In the reference 2nd read above, the agency has submitted the bills for the months of October, November, December, 2016 and January, 2017 for an amount of **Rs.1,44,900-00** for arranging payment.

2. Sanction is hereby accorded for payment of an amount of **Rs.1,44,900-00 (Rupees One lakh, Forty four thousands and Nine hundred Only) to M/s Sree Karthikeya Consultancy Services, Hyderabad** towards providing manpower of GIS Programmer on full time basis in the Office of the Chief Electoral Officer for the period from 01-10-2016 to 31-01-2017 including service Tax and other taxes.

3. The expenditure shall be debited to the Head of **Account "MH-2015 Elections – MH- 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services / 284 Other Payments"** and shall be met from out of the Budget allotted in G.O 3rd read above.

(P.T.O)

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-1 above, in favour of **"M/s Sree Karthikeya Consultancy Services, Hyderabad, A/c No.50200010083292, HDFC Bank, IFSC Code:HDFC0003995, Pan No.ACTFS7674P, Service Tax No.ACTSF7674PSD001.**

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Velagapudi.
The Finance Department.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to:
M/s Sree Karthikeya Consultancy Services, H.No.4-14/15,
Plot No.95, Behind S.V.Model School, Bahadhurpally (Vi) & GP.,
Quthbullapur (M), RR Dist., Hyderabad-43.
The General Administration (Elecs.E) Department.
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER